

TAXINVOICE

Invoice No: 306
Invoice Date: 2023-07-11
Due Date: 2023-08-10

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Madhav Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z5
PAN: AAAFM5678A
Address: Shahibaug, Ahmedabad, Gujarat 380004
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	30	9000.00	18	10620.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	61000.00	
				Subtotal	71980.00	
				Discount	3200	
				Total	68780.00	
				Amount Paid	0.00	
				Balance Due	Rs 68780.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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